

## Resident Paid Email Sales Totals

Between 2/28/2018 and 8/1/2018 for Person County Detention Center, NC

0	Email Attachments		\$0.00
1710	Emails w/o Attachment		\$855.00
1710	Total	Total Cost:	\$855.00

# Resident Paid Email Sales Totals

Between 8/1/2018 and 1/1/2019 for Person County Detention Center, NC

0	Email Attachments		\$0.00
1492	Emails w/o Attachment		\$746.00
1492	Total	Total Cost:	\$746.00

## Resident Paid Email Sales Totals

Between 1/1/2019 and 4/2/2019 for Person County Detention Center, NC

0	Email Attachments		\$0.00
429	Emails w/o Attachment		\$214.50
429	Total	Total Cost:	\$214.50

## Resident Paid Email Sales Totals

Between 4/1/2019 and 6/12/2019 for Person County Detention Center, NC

0	Email Attachments		\$0.00
358	Emails w/o Attachment		\$179.00
358	Total	Total Cost:	\$179.00

# Phone Time Collections Daily

All Collections Period 2/28/2018 12:00 AM to 6/11/2019 11:59 PM

Date	Collect
06/11/2019	\$37.00
06/10/2019	\$235.00
06/09/2019	\$140.00
06/08/2019	\$121.00
06/07/2019	\$242.00
06/06/2019	\$154.00
06/05/2019	\$277.00
06/04/2019	\$296.00
06/03/2019	\$203.00
06/02/2019	\$192.00
06/01/2019	\$247.00
05/31/2019	\$289.00
05/30/2019	\$154.00
05/29/2019	\$149.00
05/28/2019	\$97.00
05/27/2019	\$254.00
05/26/2019	\$244.00
05/25/2019	\$93.00

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# Phone Time Collections Daily

Date	Collect
05/24/2019	\$333.00
05/23/2019	\$202.00
05/22/2019	\$205.00
05/21/2019	\$173.00
05/20/2019	\$169.00
05/19/2019	\$196.00
05/18/2019	\$139.00
05/17/2019	\$293.00
05/16/2019	\$105.00
05/15/2019	\$277.00
05/14/2019	\$139.00
05/13/2019	\$237.00
05/12/2019	\$348.00
05/11/2019	\$123.00
05/10/2019	\$317.00
05/09/2019	\$298.00
05/08/2019	\$361.00
05/07/2019	\$234.00
05/06/2019	\$233.00
05/05/2019	\$303.00
05/04/2019	\$198.00
05/03/2019	\$373.00
05/02/2019	\$221.00
05/01/2019	\$233.00
04/30/2019	\$165.00

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# Phone Time Collections Daily

Date	Collect
04/29/2019	\$381.00
04/28/2019	\$418.00
04/27/2019	\$277.00
04/26/2019	\$417.00
04/25/2019	\$159.00
04/24/2019	\$166.00
04/23/2019	\$269.00
04/22/2019	\$133.00
04/21/2019	\$220.00
04/20/2019	\$214.00
04/19/2019	\$290.00
04/18/2019	\$185.00
04/17/2019	\$155.00
04/16/2019	\$194.00
04/15/2019	\$232.00
04/14/2019	\$254.00
04/13/2019	\$278.00
04/12/2019	\$236.00
04/11/2019	\$247.00
04/10/2019	\$224.00
04/09/2019	\$229.00
04/08/2019	\$156.00
04/07/2019	\$304.00
04/06/2019	\$211.00
04/05/2019	\$335.00

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# Phone Time Collections Daily

Date	Collect
04/04/2019	\$280.00
04/03/2019	\$361.00
04/02/2019	\$203.00
04/01/2019	\$154.00
03/31/2019	\$99.00
03/30/2019	\$247.00
03/29/2019	\$308.00
03/28/2019	\$298.00
03/27/2019	\$309.00
03/26/2019	\$196.00
03/25/2019	\$227.00
03/24/2019	\$340.00
03/23/2019	\$299.00
03/22/2019	\$146.00
03/21/2019	\$240.00
03/20/2019	\$270.00
03/19/2019	\$199.00
03/18/2019	\$199.00
03/17/2019	\$407.00
03/16/2019	\$139.00
03/15/2019	\$176.00
03/14/2019	\$241.00
03/13/2019	\$256.00
03/12/2019	\$302.00
03/11/2019	\$272.00

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# Phone Time Collections Daily

Date	Collect
03/10/2019	\$193.00
03/09/2019	\$162.00
03/08/2019	\$194.00
03/07/2019	\$256.00
03/06/2019	\$365.00
03/05/2019	\$231.00
03/04/2019	\$292.00
03/03/2019	\$280.00
03/02/2019	\$119.00
03/01/2019	\$264.00
02/28/2019	\$129.00
02/27/2019	\$217.00
02/26/2019	\$206.00
02/25/2019	\$178.00
02/24/2019	\$238.00
02/23/2019	\$193.00
02/22/2019	\$195.00
02/21/2019	\$223.00
02/20/2019	\$189.00
02/19/2019	\$239.00
02/18/2019	\$129.00
02/17/2019	\$97.00
02/16/2019	\$114.00
02/15/2019	\$220.00
02/14/2019	\$230.00

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# Phone Time Collections Daily

Date	Collect
02/13/2019	\$242.00
02/12/2019	\$188.00
02/11/2019	\$155.00
02/10/2019	\$150.00
02/09/2019	\$149.00
02/08/2019	\$100.00
02/07/2019	\$142.00
02/06/2019	\$164.00
02/05/2019	\$167.00
02/04/2019	\$98.00
02/03/2019	\$164.00
02/02/2019	\$150.00
02/01/2019	\$228.00
01/31/2019	\$62.00
01/30/2019	\$124.00
01/29/2019	\$214.00
01/28/2019	\$157.00
01/27/2019	\$95.00
01/26/2019	\$183.00
01/25/2019	\$213.00
01/24/2019	\$210.00
01/23/2019	\$299.00
01/22/2019	\$242.00
01/21/2019	\$222.00
01/20/2019	\$278.00

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# Phone Time Collections Daily

Date	Collect
01/19/2019	\$211.00
01/18/2019	\$235.00
01/17/2019	\$254.00
01/16/2019	\$313.00
01/15/2019	\$178.00
01/14/2019	\$287.00
01/13/2019	\$152.00
01/12/2019	\$158.00
01/11/2019	\$318.00
01/10/2019	\$278.00
01/09/2019	\$214.00
01/08/2019	\$169.00
01/07/2019	\$165.00
01/06/2019	\$163.00
01/05/2019	\$215.00
01/04/2019	\$261.00
01/03/2019	\$134.00
01/02/2019	\$406.00
01/01/2019	\$175.00
12/31/2018	\$224.00
12/30/2018	\$143.00
12/29/2018	\$114.00
12/28/2018	\$221.00
12/27/2018	\$200.00
12/26/2018	\$100.00

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# Phone Time Collections Daily

Date	Collect
12/25/2018	\$208.00
12/24/2018	\$122.00
12/23/2018	\$246.00
12/22/2018	\$107.00
12/21/2018	\$259.00
12/20/2018	\$140.00
12/19/2018	\$170.00
12/18/2018	\$106.00
12/17/2018	\$209.00
12/16/2018	\$222.00
12/15/2018	\$214.00
12/14/2018	\$357.00
12/13/2018	\$107.00
12/12/2018	\$217.00
12/11/2018	\$97.00
12/10/2018	\$233.00
12/09/2018	\$230.00
12/08/2018	\$135.00
12/07/2018	\$192.00
12/06/2018	\$119.00
12/05/2018	\$185.00
12/04/2018	\$84.00
12/03/2018	\$181.00
12/02/2018	\$177.00
12/01/2018	\$151.00

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# Phone Time Collections Daily

Date	Collect
11/30/2018	\$157.00
11/29/2018	\$165.00
11/28/2018	\$159.00
11/27/2018	\$213.00
11/26/2018	\$133.00
11/25/2018	\$120.00
11/24/2018	\$142.00
11/23/2018	\$111.00
11/22/2018	\$181.00
11/21/2018	\$198.00
11/20/2018	\$100.00
11/19/2018	\$111.00
11/18/2018	\$208.00
11/17/2018	\$168.00
11/16/2018	\$305.00
11/15/2018	\$74.00
11/14/2018	\$189.00
11/13/2018	\$116.00
11/12/2018	\$64.00
11/11/2018	\$98.00
11/10/2018	\$169.00
11/09/2018	\$184.00
11/08/2018	\$179.00
11/07/2018	\$179.00
11/06/2018	\$255.00

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# Phone Time Collections Daily

Date	Collect
11/05/2018	\$130.00
11/04/2018	\$207.00
11/03/2018	\$200.00
11/02/2018	\$177.00
11/01/2018	\$201.00
10/31/2018	\$315.00
10/30/2018	\$112.00
10/29/2018	\$122.00
10/28/2018	\$121.00
10/27/2018	\$167.00
10/26/2018	\$233.00
10/25/2018	\$126.00
10/24/2018	\$315.00
10/23/2018	\$114.00
10/22/2018	\$181.00
10/21/2018	\$142.00
10/20/2018	\$113.00
10/19/2018	\$200.00
10/18/2018	\$163.00
10/17/2018	\$185.00
10/16/2018	\$188.00
10/15/2018	\$256.00
10/14/2018	\$530.00
10/13/2018	\$405.00
10/12/2018	\$331.00

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# Phone Time Collections Daily

Date	Collect
10/11/2018	\$210.00
10/10/2018	\$228.00
10/09/2018	\$212.00
10/08/2018	\$242.00
10/07/2018	\$485.00
10/06/2018	\$149.00
10/05/2018	\$398.00
10/04/2018	\$305.00
10/03/2018	\$400.00
10/02/2018	\$213.00
10/01/2018	\$227.00
09/30/2018	\$289.00
09/29/2018	\$205.00
09/28/2018	\$189.00
09/27/2018	\$186.00
09/26/2018	\$147.00
09/25/2018	\$209.00
09/24/2018	\$206.00
09/23/2018	\$218.00
09/22/2018	\$174.00
09/21/2018	\$292.00
09/20/2018	\$191.00
09/19/2018	\$198.00
09/18/2018	\$251.00
09/17/2018	\$221.00

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# Phone Time Collections Daily

Date	Collect
09/16/2018	\$216.00
09/15/2018	\$132.00
09/14/2018	\$198.00
09/13/2018	\$149.00
09/12/2018	\$144.00
09/11/2018	\$135.00
09/10/2018	\$156.00
09/09/2018	\$147.00
09/08/2018	\$103.00
09/07/2018	\$223.00
09/06/2018	\$81.00
09/05/2018	\$71.00
09/04/2018	\$253.00
09/03/2018	\$86.00
09/02/2018	\$116.00
09/01/2018	\$144.00
08/31/2018	\$196.00
08/30/2018	\$98.00
08/29/2018	\$119.00
08/28/2018	\$113.00
08/27/2018	\$255.00
08/26/2018	\$164.00
08/25/2018	\$147.00
08/24/2018	\$121.00
08/23/2018	\$158.00

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# Phone Time Collections Daily

Date	Collect
08/22/2018	\$166.00
08/21/2018	\$152.00
08/20/2018	\$115.00
08/19/2018	\$220.00
08/18/2018	\$130.00
08/17/2018	\$184.00
08/16/2018	\$162.00
08/15/2018	\$137.00
08/14/2018	\$106.00
08/13/2018	\$183.00
08/12/2018	\$157.00
08/11/2018	\$104.00
08/10/2018	\$211.00
08/09/2018	\$170.00
08/08/2018	\$129.00
08/07/2018	\$101.00
08/06/2018	\$172.00
08/05/2018	\$121.00
08/04/2018	\$128.00
08/03/2018	\$261.00
08/02/2018	\$127.00
08/01/2018	\$200.00
07/31/2018	\$100.00
07/30/2018	\$155.00
07/29/2018	\$106.00

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# Phone Time Collections Daily

Date	Collect
07/28/2018	\$166.00
07/27/2018	\$222.00
07/26/2018	\$115.00
07/25/2018	\$193.00
07/24/2018	\$61.00
07/23/2018	\$136.00
07/22/2018	\$118.00
07/21/2018	\$164.00
07/20/2018	\$247.00
07/19/2018	\$122.00
07/18/2018	\$168.00
07/17/2018	\$205.00
07/16/2018	\$248.00
07/15/2018	\$186.00
07/14/2018	\$153.00
07/13/2018	\$225.00
07/12/2018	\$135.00
07/11/2018	\$279.00
07/10/2018	\$208.00
07/09/2018	\$173.00
07/08/2018	\$194.00
07/07/2018	\$150.00
07/06/2018	\$196.00
07/05/2018	\$176.00
07/04/2018	\$217.00

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## Phone Time Collections Daily

Date	Collect
07/03/2018	\$181.00
07/02/2018	\$85.00
07/01/2018	\$217.00
06/30/2018	\$115.00
06/29/2018	\$207.00
06/28/2018	\$170.00
06/27/2018	\$169.00
06/26/2018	\$117.00
06/25/2018	\$119.00
06/24/2018	\$114.00
06/23/2018	\$86.00
06/22/2018	\$177.00
06/21/2018	\$256.00
06/20/2018	\$262.00
06/19/2018	\$169.00
06/18/2018	\$387.00
06/17/2018	\$109.00
06/16/2018	\$93.00
06/15/2018	\$86.00
06/14/2018	\$104.00
06/13/2018	\$163.00
06/12/2018	\$152.00
06/11/2018	\$168.00
06/10/2018	\$73.00
06/09/2018	\$140.00

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# Phone Time Collections Daily

Date	Collect
06/08/2018	\$216.00
06/07/2018	\$111.00
06/06/2018	\$157.00
06/05/2018	\$172.00
06/04/2018	\$198.00
06/03/2018	\$119.00
06/02/2018	\$95.00
06/01/2018	\$146.00
05/31/2018	\$116.00
05/30/2018	\$196.00
05/29/2018	\$128.00
05/28/2018	\$74.00
05/27/2018	\$76.00
05/26/2018	\$61.00
05/25/2018	\$177.00
05/24/2018	\$109.00
05/23/2018	\$90.00
05/22/2018	\$84.00
05/21/2018	\$124.00
05/20/2018	\$147.00
05/19/2018	\$63.00
05/18/2018	\$80.00
05/17/2018	\$120.00
05/16/2018	\$150.00
05/15/2018	\$110.00

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# Phone Time Collections Daily

Date	Collect
05/14/2018	\$102.00
05/13/2018	\$65.00
05/12/2018	\$45.00
05/11/2018	\$145.00
05/10/2018	\$101.00
05/09/2018	\$99.00
05/08/2018	\$96.00
05/07/2018	\$47.00
05/06/2018	\$128.00
05/05/2018	\$85.00
05/04/2018	\$104.00
05/03/2018	\$74.00
05/02/2018	\$62.00
05/01/2018	\$113.00
04/30/2018	\$114.00
04/29/2018	\$29.00
04/28/2018	\$47.00
04/27/2018	\$86.00
04/26/2018	\$60.00
04/25/2018	\$57.00
04/24/2018	\$45.00
04/23/2018	\$78.00
04/21/2018	\$26.00
04/20/2018	\$28.00
04/19/2018	\$30.00

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# Phone Time Collections Daily

Date	Collect
04/18/2018	\$72.00
04/17/2018	\$52.00
04/16/2018	\$31.00
04/15/2018	\$6.00
04/14/2018	\$86.00
04/13/2018	\$60.00
04/12/2018	\$21.00
04/11/2018	\$26.00
04/10/2018	\$3.00
04/09/2018	\$108.00
04/06/2018	\$31.00
04/05/2018	\$6.00
04/04/2018	\$33.00
04/03/2018	\$54.00
04/02/2018	\$44.00
04/01/2018	\$6.00
03/31/2018	\$8.00
03/30/2018	\$7.00
03/29/2018	\$4.00
03/28/2018	\$31.00
03/27/2018	\$9.00
03/24/2018	\$27.00
03/23/2018	\$18.00
03/20/2018	\$22.00
03/16/2018	\$22.00

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## Phone Time Collections Daily

Date	Collect
03/10/2018	\$12.00
03/07/2018	\$4.00
03/06/2018	\$16.00
03/04/2018	\$11.00
03/01/2018	\$2.00
	<b>\$77928.00</b>

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# ACH Collections

Transactions From 2/28/2018 12:00 AM to 6/11/2019 11:59 PM Accounts: All Bank Accounts

## Phone Time Fees

Main Balance: \$197.00

Receipt	Date	Type	Comment	Amount
3538	3/13/2018	ACHPay	Imported Phone Deposit Settlement	-\$3.00
5207	3/20/2018	ACHPay	Imported Phone Deposit Settlement	-\$2.00
6913	3/27/2018	ACHPay	Imported Phone Deposit Settlement	-\$4.00
8080	4/3/2018	ACHPay	Imported Phone Deposit Settlement	-\$8.00
9428	4/10/2018	ACHPay	Imported Phone Deposit Settlement	-\$19.00
10862	4/17/2018	ACHPay	Imported Phone Deposit Settlement	-\$9.00
12377	4/24/2018	ACHPay	Imported Phone Deposit Settlement	-\$30.00
13810	4/30/2018	ACHPay	Imported Phone Deposit Settlement	-\$31.00
15440	5/8/2018	ACHPay	Imported Phone Deposit Settlement	-\$55.00
18010	5/16/2018	ACHPay	Imported Phone Deposit Settlement	-\$71.00
19267	5/21/2018	ACHPay	Imported Phone Deposit Settlement	-\$75.00
20934	5/28/2018	ACHPay	Imported Phone Deposit Settlement	-\$86.00
22574	6/5/2018	ACHPay	Imported Phone Deposit Settlement	-\$93.00
23905	6/12/2018	ACHPay	Imported Phone Deposit Settlement	-\$87.00
25588	6/19/2018	ACHPay	Imported Phone Deposit Settlement	-\$90.00
27151	6/26/2018	ACHPay	Imported Phone Deposit Settlement	-\$98.00
28843	7/3/2018	ACHPay	Imported Phone Deposit Settlement	-\$79.00
30562	7/10/2018	ACHPay	Imported Phone Deposit Settlement	-\$113.00
32730	7/17/2018	ACHPay	Imported Phone Deposit Settlement	-\$121.00
34516	7/24/2018	ACHPay	Imported Phone Deposit Settlement	-\$112.00
37091	7/31/2018	ACHPay	Imported Phone Deposit Settlement	-\$89.00
38719	8/7/2018	ACHPay	Imported Phone Deposit Settlement	-\$93.00
40262	8/14/2018	ACHPay	Imported Phone Deposit Settlement	-\$114.00
41970	8/21/2018	ACHPay	Imported Phone Deposit Settlement	-\$115.00
43713	8/28/2018	ACHPay	Imported Phone Deposit Settlement	-\$105.00
45297	9/5/2018	ACHPay	Imported Phone Deposit Settlement	-\$92.00



## Phone Time Fees

Main Balance:	\$197.00
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Receipt	Date	Type	Comment	Amount
46618	9/10/2018	ACHPay	Imported Phone Deposit Settlement	-\$91.00
48299	9/18/2018	ACHPay	Imported Phone Deposit Settlement	-\$107.00
50211	9/24/2018	ACHPay	Imported Phone Deposit Settlement	-\$138.00
52298	10/2/2018	ACHPay	Imported Phone Deposit Settlement	-\$151.00
54594	10/9/2018	ACHPay	Imported Phone Deposit Settlement	-\$180.00
58484	10/16/2018	ACHPay	Imported Phone Deposit Settlement	-\$181.00
60351	10/23/2018	ACHPay	Imported Phone Deposit Settlement	-\$172.00
61953	10/30/2018	ACHPay	Imported Phone Deposit Settlement	-\$119.00
63953	11/6/2018	ACHPay	Imported Phone Deposit Settlement	-\$115.00
65609	11/13/2018	ACHPay	Imported Phone Deposit Settlement	-\$129.00
67109	11/20/2018	ACHPay	Imported Phone Deposit Settlement	-\$87.00
68881	11/27/2018	ACHPay	Imported Phone Deposit Settlement	-\$113.00
70364	12/4/2018	ACHPay	Imported Phone Deposit Settlement	-\$103.00
71855	12/11/2018	ACHPay	Imported Phone Deposit Settlement	-\$98.00
73537	12/18/2018	ACHPay	Imported Phone Deposit Settlement	-\$122.00
75158	12/26/2018	ACHPay	Imported Phone Deposit Settlement	-\$125.00
76819	1/2/2019	ACHPay	Imported Phone Deposit Settlement	-\$108.00
78312	1/8/2019	ACHPay	Imported Phone Deposit Settlement	-\$133.00
79947	1/15/2019	ACHPay	Imported Phone Deposit Settlement	-\$130.00
81638	1/22/2019	ACHPay	Imported Phone Deposit Settlement	-\$118.00
83100	1/29/2019	ACHPay	Imported Phone Deposit Settlement	-\$119.00
84826	2/5/2019	ACHPay	Imported Phone Deposit Settlement	-\$84.00
86508	2/12/2019	ACHPay	Imported Phone Deposit Settlement	-\$104.00
88042	2/19/2019	ACHPay	Imported Phone Deposit Settlement	-\$99.00
89717	2/26/2019	ACHPay	Imported Phone Deposit Settlement	-\$110.00
91584	3/5/2019	ACHPay	Imported Phone Deposit Settlement	-\$122.00
93454	3/12/2019	ACHPay	Imported Phone Deposit Settlement	-\$138.00
95163	3/19/2019	ACHPay	Imported Phone Deposit Settlement	-\$141.00
97026	3/26/2019	ACHPay	Imported Phone Deposit Settlement	-\$128.00
98909	4/2/2019	ACHPay	Imported Phone Deposit Settlement	-\$163.00

## Phone Time Fees

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Main Balance: \$197.00

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Receipt	Date	Type	Comment	Amount
100600	4/9/2019	ACHPay	Imported Phone Deposit Settlement	-\$140.00
102482	4/16/2019	ACHPay	Imported Phone Deposit Settlement	-\$140.00
104223	4/23/2019	ACHPay	Imported Phone Deposit Settlement	-\$157.00
106338	4/30/2019	ACHPay	Imported Phone Deposit Settlement	-\$146.00
108640	5/7/2019	ACHPay	Imported Phone Deposit Settlement	-\$197.00
110639	5/14/2019	ACHPay	Imported Phone Deposit Settlement	-\$192.00
112449	5/21/2019	ACHPay	Imported Phone Deposit Settlement	-\$160.00
114389	5/29/2019	ACHPay	Imported Phone Deposit Settlement	-\$157.00
116147	6/5/2019	ACHPay	Imported Phone Deposit Settlement	-\$107.00